#### **Purchase Order**

Payment Provision: The purchase order number authorizing the delivery of products or services <u>MUST</u> be included on the invoice.

#### **Dept of Health**

Supplier: 0000229921 BIRTHRIGHT OF COLUMBUS INC 41 N SKIDMORE ST COLUMBUS OH 43215

,		Dis	spatch via Pr	int
ı	Purchase Order	Date	Revision	Page
ŀ	DOH01-0000042939	12/24/20	15	1
ł	Payment Terms	reight Terms		Ship Via
1	Net 30	OB Destination,	Prepaid	N/A
ì		Phone		Currency
Ĺ	ABUL BASHER			USD _

Ship To: Dept of Health

P003574 ABUL BASHER P.O. Box 118 (614) 486-3543 Columbus OH 43216-0118

**United States** 

BIII To: Dept of Health

P.O. Box 118 (614) 486-3543 Columbus OH 43216-0118

				United States		
Line-8ch	Quantity	UOM		Unit Price	Extended Amt Due	Date
1- 1	1	AMT	Eligible organization shall receive Choose Life funds for the material and training needs of pregnant women who are planning to place their children for adoption, etc. Details are as per signed award letter	1,445	1,445.00	
			Scheduk	• Total	1,445.00	
			item Tota	al	1,445.00	
CONTRACT	NO. 4574/DY	ANE GOGAN	TURNER/columbusohmain@birthright.c	RG		
CART APPRO	OVED 10/14/1	5				
			Total PO	Amount	1,445.00	

The Director of Budget and Management certifies that there is a balance available in the appropriation not already obligated to pay existing obligations in an amount at least equal to the portion of the contract, agreement, obligation resolution or order to be performed in the current fiscal year. Department Head Richard Hodges, MPA Director of Health



### OHIO DEPARTMENT OF HEALTH

246 North High Street Columbus, Ohio 43215

614/466-3543 www.odh.ohio.gov

John R. Kasich/Governor

Richard Hodges/Director of Health

Marian K. Schuda, Executive Director Birthright of Columbus 41 North Skidmore Street Columbus, OH 43215

Tax ID:

Dear Ms. Schuda:

Thank you for your interest in the Choose Life Program and for your application for Choose Life Funding. Your application has been approved for the following county(s) in the amount(s) of:

Franklin

1165

Licking

200

Union

80

Enclosed is a copy of your contract as submitted. You should receive your award totaling \$1,445.00 within the next 30 days.

If you have any questions about the Choose Life Program, please contact Dyane Gogan Turner at 614-644-6560. Again, thank you for your interest.

Sincerely

Richard Houges, MPA

Director of Health

## OHIO DEPARTMENT OF HEALTH (ODH) CHOOSE LIFE FUND STY15 DISTRIBUTION APPLICATION

Interested Organizations: This application is due by June 1, 2015. Use this form to apply for SFY 16 Choose Life Funds available for your county and for funds that may be available for contiguous counties. It is important that you completely fill in the requested information and include all other required documentation. An application will only be considered when all required documents and information has been provided by the deadline.

I. ODH and Organization Information.

"Organization"	Birthright of Columbus, Inc.
Federal Tax ID Number	
Street Address	41 North Skidmore Street
City, State Zip code	Columbus, Onio #3215
County of Location Providing Services (One Application Per Location)	Franklin County, Ohlo
Address where ODH should Direct Payment	A1 N. Skittmore Street, Columbia, Ohio 43215
Contiguous Counties of Service This location serves women from the following counties:	Licking Union
Name of Person and Title completing application	Marian K Schude, Secretary
Area Code/Phone Number	614-221-0844
Email	Columbusohmain@birttiright.org

- II. By submitting this Application to ODH, Organization agrees to adhere to the statutory requirements for activities and use of funds as outlined in Ohio Revised Code (RC) 3701.65 and rules under Ohio Administrative Code (OAC) 3701-74-01, and I certify that the Organization:
  - A. Is eligible to receive Choose Life funds as described in RC 3701.65 and OAC 3701-74-01;
  - B. Is a private, nonprofit organization;
  - C. Is committed to counseling pregnant women about the option of adoption;
  - Provides services within the state of Ohio to pregnant women who are planning to place their children for adoption, including counseling and meeting the material needs of the women;
  - E. Does not charge pregnant women for any services received;
  - F. Is not involved or associated with any abortion activities, including counseling for or referrals to abortion clinics, providing medical abortion-related procedures, or proabortion advertising;
  - G. Does not discriminate in its provision of any service on the basis of race, religion, color, marital status, national origin, handicap, gender or age; and

- III. Contiguous Counties of Service. If Organization is applying for Choose Life funds that may be available in contiguous counties then Organization certifies that it provides services to pregnant women residing in those counties that are listed as "Contiguous Counties of Service," in Section i. Organization will be considered for distribution of Choose Life funds from the above-listed contiguous counties if there are no eligible organizations located within those counties.
- IV. By June 1, 2015, if Organization received funds for state fiscal year 2015 (July 1, 2013-June 30, 2015), then Organization must submit the following with this Application:
  - A. One (1) of the following three (3) forms of reporting for state fiscal year 2015 ("Acceptable Form of Reporting"), which will be incorporated into the terms of this Application:
    - 1. An Audited Financial Statement. This audited financial statement is required if Organization traditionally has an audited financial statement that is available at the time of application. The audited financial statement must be prepared by an independent Certified Public Accountant (CPA). The CPA should be familiar with acceptable standards. Either statements must verify that the Choose Life funds were used as follows:
      - Not more than sixty percent (60%) of the funds were used for the meterial needs
        of pregnent women who are planning to place their children for adoption or for
        the infants awaiting placement with adoptive parents, including clothing, housing,
        medical care, food, utilities, and transportation;
      - b) Not more than forty percent (40%) of the funds were used for counseling, training, or advertising;
      - None of the funds were used for administrative expenses, legal expenses, or capital expenditures; or
    - Notarized Financial Statement Form. This form of reporting may be used if Organization does not traditionally have an audited financial statement and to have one would create a hardship. The statement must verify that the Choose Life Funds were used as follows:
      - a) Not more than skyty percent (60%) of the funds were used for the material needs of pregnant women who are planning to place their children for adoption or for the infants awaiting placement with adoptive parents, including clothing, housing, medical care, food, utilities, and transportation;
      - b) Not more than forty percent (40%) of the funds were used for counseling, training, or advertising;
      - None of the funds were used for administrative expenses, legal expenses, or capital expenditures; or,
    - 3. Expenditure Tracking Form. This form of reporting may be used if Organization does not traditionally have an audited financial statement and a financial statement is not available at the time of application. This form may be found on the ODH website or available upon request; and.
  - B. As well as a new Vendor Information Form (if Organization has moved).

- V. By June 1, 2015, new applicants must submit the following:
  - A. One (1) original, signed <u>W-9 form</u> per organization. If your organization has multiple locations, please choose the location where you would prefer a check to be malled; and
  - B. Completed Vendor Information Form; and,
  - C. Completed Direct Deposit Form (optional).
- VI. By June 1, 2016, all Organizations shall submit to ODH one of the three forms of reporting from Section III, above, verifying compliance with the rules regarding the use of funds received during state fiscal year 2016 (July 1, 2015–June 30, 2016).

By my signature, I certify that I have the authority to act on behalf of the above-named Organization and that the information provided in this Application is true and accurate to my knowledge and belief. Further, by my signature, I acknowledge that I understand and Organization agrees that in accepting Choose Life Funds, Organization must comply with the terms and conditions of RC 3701.65 as set forth in this Application for the state fiscal year of 2016 or risk the forfeiture of and be obliged to return said Choose Life Funds in the event Organization does conduct itself in the manner prescribed above.

May 17, 2015

Date

Signature of Person Completing Application

Marian K. Schuda, Secretary

[Print Name & Title]

Application to be submitted to:

Dyane Gogan Turner MPH, RD/LD, IBCLC

Ohio Department of Health

Bureau of Maternal and Child Health

246 North High Street, 6<sup>th</sup> floor, Columbus, OH 43215

614.644.6560

Dyane.Goganturner@odh.ohlo.gov



## Certified Search for Unresolved Findings for Recovery



Office of Auditor of State 88 East Broad Street Post Office Box 1140 Columbus, OH 43216-1140 (614) 466-4514 (800) 282-0370

### Auditor of State - Unresolved Findings for Recovery Certified Search

I have searched The Auditor of State's unresolved findings for recovery database using the following criteria:

#### **Contractor's Information:**

Organization: Birthright of Columbus Inc

Date: 12/11/2015

This search produced the following list of possible matches:

#### 1 Possible matches were found

Name/Organization	Address
Birdsong, Antoinette	3519 Wilmar Circle Dayton, OH 45417

The above list represents possible matches for the search criteria you entered. Please note that pursuant to ORC 9.24, only the person (which includes an organization) actually named in the finding for recovery is prohibited from being awarded a contract.

If the person you are searching for appears on this list, it means that the person has one or more findings for recovery and is prohibited from being awarded a contract described in ORC 9.24, unless one of the exceptions in that section apply.

 serve as documentation of your compliance with ORC 9.24(E).

Please note that pursuant to ORC 9.24, it is the responsibility of the public office to verify that a person to whom it plans to award a contract does not appear in the Auditor of State's database. The Auditor of State's office is not responsible for inaccurate search results caused by user error or other circumstances beyond the Auditor of State's control.

Debarment Begins: July 2, 2013

Debarment Begins: January 13, 2012

Permanently Debarred

Permanently Debarred

Debarred Vendors - The following companies and officers have been debarred. In addition, the vendors have been debarred from particlpating in the bidding process or receiving materials from Ohio Department of Transportation, Office of Contracts Purchasing Services Section. **All Controls Corporation** Debarment Begins: January 13, 2012 **Permanently Debarred** Bright Chemical and Lighting, Inc. Debarment Begins: January 13, 2012 **Permanently Debarred** North Shore Commercial Door Company, Inc. Debarment Begins: January 13, 2012 **Permanently Debarred** Nozzie New, Inc. Debarment Begins: January 13, 2012 **Permanently Debarred** Quattro, Inc

<u>Debarred Contractors</u> - The following companies and officers have been permanently debarred. In addition, the company may not participate in the construction bidding process or receive materials from the Office of Contracts, Contractor Qualifications Section.

West Shore New Holland, Inc.

Charter Contracting Corp - 152	12th St, Suite B, Campbell, OH 44405
Federal ID: 26-3139843	Officers: Alan Dirienzo
Begin Debarment: April 3, 2014	Permanently Debarred
To	esTech
Federal ID: 31-1504947	Officers: David C. Oakes, Shery B. Oakes, Sherif A. Aziz
Begin Debarment: February 7, 2014	Permanently Debarred
Northern State	s industrial Painting
Federal ID: 34-1953447	Officers: Gust Kafas
Begin Debarment: January 29, 2004	Permanently Debarred
Northern State	s Industrial Painting
Federal ID: 31-1526908	Officers: Larry Frangos
Begin Debarment: Ocotber 4, 2004	Permanently Debarred
Smith & Johnson	Construction Company
Federal ID: 31-1193721	Officers: Robert J. Johnson aka Jeff Johnson
Begin Debarment: March 5, 2007	Permanently Debarred

Federal ID: 34-0847157	Officer: BIII Pontikos
Begin Debarment: November 22, 2005	Permanently Debarred

Debarred Individuals - The following individuals are permanently debarred from participating in any contract with the Ohio Department of Transportation. In addition, they may not participate in the construction bidding process or receive materials from the Office of Contracts, Contractor Qualifications Section.

Alan Josej	ph Dirienzo
Residentiai Address: Campbell, OH 44405	Mailing Address:
Begin Debarment: April 3, 2014	End Debarment: April 3, 2015
David C	. Oakes
Residential Address: Dayton, OH	Mailing Address:
Begin Debarment: February 7, 2014	Permanently Debarred
Sherry E	3. Oakes
Residential Address: Dayton, OH	Malling Address:
Begin Debarment: February 7, 2014	Permanently Debarred
Sherif	A. Aziz
Residential Address: Dayton, OH	Mailing Address:
Begin Debarment: February 7, 2014	Permanently Debarred
Robert J. Johnson	
Residential Address: 1 Mironova Place, Suite 2325, Columbus, OH 43215	Mailing Address: 885 Grandview Avenue, Suite 270, Columbus, OH 43215
Begin Debarment: March 5, 2007	Permanently Debarred
Gust	Kafas
Residential Address: 11056 Jasmine Ct, Strongsville, OH 44136	
Begin Debarment: January 29, 2004	Permanently Debarred
George	Ginnis
Residential Address: 5752 Webb Road, Youngstown, OH 44515	Mailing Address: 492 Harmony Lane, Campbell, OH 44405
Begin Debarment: September 9, 2004	Permanently Debarred
Larry F	rangos
Address: 4950 Kennedy Road, Lowellville, OH 44436-9527	Address: 5752 Webb Road, Youngstown, OH 44515
Begin Debarment: October 8, 2004	Permanently Debarred
Mark O'	Donnell
Address: 157 Abbe Road South, Elyria, OH 44035	
Begin Debarment: October 16, 2008	Permanently Debarred
Robert J	ones, Jr.
Address: 10375 Misty Ridge, Concord, OH 44077	
Begin Debarment: October 16, 2008	Permanently Debarred
James	Bright
Address: 5300 Wiltshire Rd., North Royalton, OH 44133	
Begin Debarment: October 16, 2008	Permanently Debarred
Christian (	Chris) Hilty
Address: 7075 Rocker St., Chagrin Falls, OH 44023	
Begin Debarment: October 16, 2008	Permanently Debarred

Permanently Debarred
zen
Permanently Debarred

- 1662 E 361 St, Eastlake, OH 44095
End Debar: April 22, 2014
, Columbus, OH 43229
Officers: Paul Woods and any other partners or owners
Debarment Ends: November 23, 2007
er Mechanical
End Debar: April 22, 2014
090 Leonard Ave., PO Box 24157, Columbus, OH 43219
Officers: Brenda K. Ware, Phyllis B. Ware, Paul V. Ware, Sr.  Jack H. Ware, Jr.
End Debarment: June 1, 2001
734 Associate Ave, Brooklyn, OH 44144
End Debar: April 22, 2014
48 Lakeshore Blvd, Eastlake, OH 44095
End Debar: April 22, 2014
Frank T. Destro inc"
End Debar: May 26, 2014
44135
Officer: Kevin J. Zayas
End Debarment: January 26, 2001
ingstown, OH 44501
Officers: David Jones, Jack H. Ware, Jr.
End Debarment: April 13, 2001
eland, OH 44122
Officer: Harvey Jordan
End Debarment: November 1, 1999
Officer: Robert Jones Jr.
End Debarment: October 16, 2012
44833
Officer: Jim Lehner

Begin Debarment: January 26, 1998	End Debarment: January 26, 2001
Jones Equipment, Inc 431 Richmond St, Palnesville, OH 44077	
Federal ID:	Officer: Robert Jones Jr.
Begin Debarment: October 16, 2008	End Debarment: October 16, 2012
Jordan's Janitorial LLC - 806 Sonora Ct, Englewood, OH 45322	
Federal ID: 31-1580513	Officer: Bonita Jordan
Begin Debarment: December 15, 2003	End Debarment: December 15, 2006
Kent Winter	
Address: 1900 Joseph Lloyd Prkwy, Wlloughby, OH 44094	
Begin Debarment: October 16, 2008	End Debarment: October 16, 2012
L & K Industrial Painting Contractors, Inc 3186 West 25th Stre	
Federal ID: 34-1779109	Officer: Manual G. Kafas
Begin Debarment: April 29, 1999	End Debarment: April 29, 2002
Lake Truck Sales and Service, Inc 431 Richmond St, Painesvi	lle, OH 44077
Federal ID:	Officer: Robert Jones Jr.
Begin Debarment: October 16, 2008	End Debarment: October 16, 2012
MPG Painting - 481 Harmony Lane, Campbell, OH 44405	
Federal ID: 31-1789573	Officer: Dimitros Dovas
Begin Debarment: January 6, 1998	End Debarment: January 6, 2001
Maintenance I	Hasters
	End Debar: May 26, 2014
Marek Land Company - 9965 Darrow R	d Apt 111F, Twinsburg, OH 44087
	End Debar: April 22, 2014
Mid-American Cleaning Contractors — 447 N. Elizabeth, PO Box	
Federal ID: 34-1673766	Officer: Ken Piercefield
Begin Debarment: June 11, 1999	End Debarment: June 11, 2000
Midwest Hardware & Supply, Inc. – 3645 Warrensville Center Ros	
Federal ID: 34-1879539	Officer: Leroy Wayne
Begin Debarment: November 9th, 1999	End Debarment: November 9th, 2002
Pogonowski Plumbing - 6675 Rochelle	Blvd, Parma Heights, OH 44130
<b>B</b> 1.1 <b>B</b> 4.41 <b>A</b> 141 <b></b>	End Debar: April 22, 2014
Rini Restoration & Waterproof - 1068 E	mwood Dr, Macedonia, OH 44056
	F-4B-1- 2 HAS SALE
PRT Flooded allo Tondon Flooded 1 440 M 1 4 7 7 7 1	End Debar: April 22, 2014
TDT Electric dba Taylor Electric, Inc. – 118 Maple Ave., Belfontair	
Federal ID: 34-1637043	Officers: Thomas D. Taylor, Patricla A. Taylor
Begin Debarment: July 30, 1998	End Debarment: July 30, 2001
Traditional Building - 9273 Pinene	eedle Dr, Mentor, OH 44060
	Full Bakan a Had adda
	End Debar: April 22, 2014
Trenching Un	limited
Trenching Un	End Debar: May 26, 2014

Tri-County Janitorial Inc	
Federal ID: 31-1604273	
Begin Debarment: June 25, 2003	End Debarment: June 25, 2006
Winter Equipment - 1900 Joseph Lloyd Pkwy, Willoughby, O	H 44094
Federal ID:	Officer: Kent Winter
Begin Debarment: October 16, 2008	End Debarment: October 16, 2012



USER NAME PASSWORD

LOG IN

Enrect Username? Rorect Password?

Create an Account

HOME

SEARCH-RECORDS

DATA ACCESS

GENERAL INFO

HELP

#### Search Results

- Your search results represent the broadest set of records that match your search criteria. You may get entity registration records that are still in progress or have been submitted, but not yet activated. Check the status of each record.
- Of note, some entities choose to opt out of public display. Even if they are registered in SAM, you will not see their entity registration records in a public search.
   You can only see them if you log in as Federal Government user.
- You can refine your search results. If you used the Quick Search, select the search filters on this page. If you used one of the Advanced Search options, select
  the Edit Search button.
- If you want to perform a new search, use the Clear button to remove your current search results. If you are logged in with your SAM User Account, you can save your search criteria to run again later using the Save Search button.
- NOTE: Please read this important message when searching for exclusion records.

#### Current Search Terms: birthright\* of columbus\* Inc\* Class Bourds 4. Glossary Result page o of o Sort by Medical Date Order by Search Results Entity No records found for current search. FILTER RESULTS Exclusion Search Filters By Record Status By Record Status 2 Active By Functional Area - Entity Inactive Management By Functional Area - Performance By Functional Area Information ■ Entity Management Performance Information Apply Piters Note: Filters are case sensitive

SAM | System for Award Management 1.0

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.

IBM v1.P.40.20151201-1827 WWW9







## OHIO DEPARTMENT OF HEALTH



246 North High Street Columbus, Ohio 43215

614/466-3543 www.odh.ohip.gov

John R. Kasich/Governor

Richard Hodges/Director of Health

Marian K. Schuda, Executive Director Birthright of Columbus 41 North Skidmore Street Columbus, OH 43215

Tax ID:

\_\_\_\_

Dear Ms. Schuda:

Thank you for your interest in the Choose Life Program and for your application for Choose Life Funding. Your application has been approved for the following county(s) in the amount(s) of:

Franklin

1165

Licking

200

Union

80

Enclosed is a copy of your contract as submitted. You should receive your award totaling \$1,445.00 within the next 30 days.

If you have any questions about the Choose Life Program, please contact Dyane Gogan Turner at 614-644-6560. Again, thank you for your interest.

Sincerely,

Richard Hodges, MPA Director of Health

# OHIO DEPARTMENT OF HEALTH (ODH) CHOOSE LIFE FUND SFY15 DISTRIBUTION APPLICATION

interested Organizations: This application is due by June 1, 2015. Use this form to apply for SFY 16 Choose Life Funds available for your county and for funds that may be available for contiguous counties. It is important that you completely fill in the requested information and include all other required documentation. An application will only be considered when all required documents and information has been provided by the deadline.

i. ODH and Organization Information.

"Organization"	Birthifight of Columbia, fine.
Federal Tax ID Number	ATTACHER STATES AND THE STATES AND THE
Street Address	41 North Skidmore-Street
City, State Zip code	Columbus, Ohio 43216
County of Location Providing Services (One Application Per Location)	Franklin Calunta Onla
Address where ODH should Direct Payment	4) N. Skittmone Speed: Epigenhia, Offip 43245
Contiguous Counties of Service This location serves women from the following counties:	Liciting Union
Name of Person and Title completing application	Mariant K. Schude, Secretary
Area Code/Phone Number	614-221-0644
Email	Columbusohmain pointingnt org

- il. By submitting this Application to ODH, Organization agrees to adhere to the statutory requirements for activities and use of funds as outlined in Ohio Revised Code (RC) 3701.65 and rules under Ohio Administrative Code (OAC) 3701-74-01, and I certify that the Organization:
  - A. Is eligible to receive Choose Life funds as described in RC 3701.65 and OAC 3701-74-01;
  - B. Is a private, nonprofit organization:
  - C. Is committed to counseling pregnant women about the option of adoption;
  - D. Provides services within the state of Ohio to pregnant women who are planning to place their children for adoption, including counseling and meeting the material needs of the women:
  - E. Does not charge pregnant women for any services received;
  - F. Is not involved or associated with any abortion activities, including counseling for or referrals to abortion clinics, providing medical abortion-related procedures, or pro-abortion advertising:
  - G. Does not discriminate in its provision of any service on the basis of race, religion, color, marital status, national origin, handlesp, gender or age; and

- III. Contiguous Countles of Service. If Organization is applying for Choose Life funds that may be available in contiguous countles then Organization certifies that it provides services to pregnant women residing in those countles that are listed as "Contiguous Countles of Service," in Section I. Organization will be considered for distribution of Choose Life funds from the above-listed contiguous countles if there are no eligible organizations located within those countles.
- IV. By June 1, 2015, if *Organization received funds for state fiscal year 2015* (July 1, 2013–June 30, 2015), then Organization must submit the following with this Application:
  - A. One (1) of the following three (3) forms of reporting for state fiscal year 2015 ("Acceptable Form of Reporting"), which will be incorporated into the terms of this Application:
    - An Audited Financial Statement. This audited financial statement is required if
      Organization traditionally has an audited financial statement that is available at the
      time of application. The audited financial statement must be prepared by an
      independent Certified Public Accountant (CPA). The CPA should be familiar with
      acceptable standards. Either statements must verify that the Choose Life funds were
      used as follows:
      - a) Not more than sixty percent (60%) of the funds were used for the meterial needs of pregnant women who are planning to piace their children for adoption or for the infants awaiting piacement with adoptive parents, including clothing, housing, medical care, food, utilities, and transportation;
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      - None of the funds were used for administrative expenses, legal expenses, or capital expenditures; or
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  - A. One (1) original, signed <u>W-9 form</u> per organization. If your organization has multiple locations, please choose the location where you would prefer a check to be mailed; and
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- Vi. By June 1, 2016, all Organizations shall submit to ODH one of the three forms of reporting from Section III, above, verifying compliance with the rules regarding the use of funds received during state fiscal year 2016 (July 1, 2015—June 30, 2016).

By my signature, I certify that I have the authority to act on behalf of the above-named Organization and that the information provided in this Application is true and accurate to my knowledge and belief. Further, by my signature, I acknowledge that I understand and Organization agrees that in accepting Choose Life Funds, Organization must comply with the terms and conditions of RC 3701.65 as set forth in this Application for the state fiscal year of 2016 or risk the forfeiture of and be obliged to return said Choose Life Funds in the event Organization does conduct itself in the manner prescribed above.

May 17, 2015

Date

Signature of Person Completing Application

Marian K. Schuda, Secretary

[Print Name & Title]

Application to be submitted to:
Dyane Gogan Turner MPH, RD/LD, IBCLC
Ohio Department of Health
Bureau of Maternal and Child Health
248 North High Street, 6<sup>th</sup> floor, Columbus, OH 43215
614.644.6560
Dyane.Goganturner@odh.ohio.gov

### OHIO DEPARTMENT OF HEALTH



246 North High Street Columbus, Ohio 43215

614/466-3543 www.odh.ohlo.gov

John R. Kasich/Governor

Richard Hodges/Director of Health

Marian K. Schuda, Executive Director Birthright of Columbus 41 North Skidmore Street Columbus, OH 43215

Tax ID:

Dear Ms. Schuda:

Thank you for your interest in the Choose Life Program and for your application for Choose Life Funding. Your application has been approved for the following county(s) in the amount(s) of:

Franklin 1165Licking 200

Union 80

Enclosed is a copy of your contract as submitted. You should receive your award totaling \$1,445.00 within the next 30 days.

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Richard Hodges, MPA Director of Health

## OHIO DEPARTMENT OF HEALTH (ODH) CHOOSE LIFE FUND SFY15 DISTRIBUTION APPLICATION

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"Organization"	Birthright of Columbia, file
Federal Tax ID Number	The same of the same of the same of
Street Address	41: North Skidmore-Street
City, State Zip code	Columbus Objects 2298-31 Processor 5.4
County of Location Providing Services (One Application Per Location)	Franklin Caunty Onia
Address where ODH should Direct Payment	41 N. Skittmone Spreat Columbia, Offip 43215
Contiguous Counties of Service This location serves women from the following counties:	Licking Union
Name of Person and Title completing application	
Area Code/Phone Number	614-221-0844
Email	Columbusohmaling birthright org

- il. By submitting this Application to ODH, Organization agrees to adhere to the statutory requirements for activities and use of funds as outlined in Ohio Revised Code (RC) 3701.65 and rules under Ohio Administrative Code (OAC) 3701-74-01, and I certify that the Organization:
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  - F. Is not involved or associated with any abortion activities, including counseling for or referrals to abortion clinics, providing medical abortion-related procedures, or pro-abortion advertising;
  - G. Does not discriminate in its provision of any service on the basis of race, religion, color, marital status, national origin, handleap, gender or age; and

- III. Contiguous Counties of Service. If Organization is applying for Choose Life funds that may be available in contiguous counties then Organization certifies that it provides services to pregnant women residing in those counties that are listed as "Contiguous Counties of Service," in Section I. Organization will be considered for distribution of Choose Life funds from the above-listed contiguous counties if there are no eligible organizations located within those counties.
- IV. By June 1, 2015, if Organization received funds for state fiscal year 2015 (July 1, 2013–June 30, 2015), then Organization must submit the following with this Application:
  - A. One (1) of the following three (3) forms of reporting for state fiscal year 2015 ("Acceptable Form of Reporting"), which will be incorporated into the terms of this Application:
    - 1. An Audited Financial Statement. This audited financial statement is required if Organization traditionally has an audited financial statement that is available at the time of application. The audited financial statement must be prepared by an independent Certified Public Accountant (CPA). The CPA should be familiar with acceptable standards. Either statements must verify that the Choose Life funds were used as follows:
      - a) Not more than sixty percent (60%) of the funds were used for the material needs of pregnant women who are planning to place their children for adoption or for the infants awaiting placement with adoptive parents, including clothing, housing, medical care, food, utilities, and transportation;
      - b) Not more than forty percent (40%) of the funds were used for counseling, training, or advertising;
      - c) None of the funds were used for administrative expenses, legal expenses, or capital expenditures; or
    - Notarized Financial Statement Form. This form of reporting may be used if Organization does not traditionally have an audited financial statement and to have one would create a hardship. The statement must verify that the Choose Life Funds were used as follows:
      - a) Not more than sixty percent (60%) of the funds were used for the material needs of pregnant women who are planning to place their children for adoption or for the infants awaiting placement with adoptive parents, including clothing, housing, medical care, food, utilities, and transportation;
      - b) Not more than forty percent (40%) of the funds were used for counseling, training, or advertising:
      - c) None of the funds were used for administrative expenses, legal expenses, or capital expenditures; or.
    - Expenditure Tracking Form. This form of reporting may be used if Organization does
      not traditionally have an audited financial statement and a financial statement is not
      available at the time of application. This form may be found on the ODH website or
      available upon request; and,
  - B. As well as a new Vendor Information Form (If Organization has moved).

- V. By June 1, 2015, new applicants must submit the following:
  - A. One (1) original, signed <u>W-9 form</u> per organization. If your organization has multiple locations, please choose the location where you would prefer a check to be mailed; and
  - B. Completed Vendor Information Form; and,
  - C. Completed Direct Deposit Form (optional).
- VI. By June 1, 2016, all Organizations shall submit to ODH one of the three forms of reporting from Section III, above, varifying compliance with the rules regarding the use of funds received during state fiscal year 2016 (July 1, 2015—June 30, 2016).

By my signature, I certify that I have the authority to act on behalf of the above-named Organization and that the information provided in this Application is true and accurate to my knowledge and belief. Further, by my signature, I acknowledge that I understand and Organization agrees that in accepting Choose Life Funds, Organization must comply with the terms and conditions of RC 3701.65 as set forth in this Application for the state fiscal year of 2016 or risk the forfeiture of and be obliged to return said Choose Life Funds in the event Organization does conduct itself in the manner prescribed above.

May 17, 2015

Data

Signature of Person Completing Application

Marian K. Schuda, Secretary

[Print Name & Title]

Application to be submitted to:

Dyane Gogan Turner MPH, RD/LD, IBCLC

Chio Department of Health

Bureau of Maternal and Child Health

246 North High Street, 6<sup>th</sup> floor, Columbus, OH 43215
814.644.6560

Dyane.Goganturner@odh.ohio.gov